

Asset Register – Barking Parish Council 27/9/2017

Item	Original cost price	Current Book Value
Play Equipment (Tye)	Climbing frame, trail & springie date and cost u/k New swings 04/05 £5925 Replacement new springie (horse) purchased 26/6/2012 £805 Replacement swing seat purchased April 2016 £82.50 + vat	9,900
Notice Board	New 2003 £850	400
Benches x 7 Football pitch mill corner/village hall rear millennium seat phone box village hall front Rectory Farm	u/k 2 in 11/2005 @ £225 New 1999 cost u/k u/k new 2002 cost uk u/k u/k	1,830 (1 x 75, 2 x 400, 2 x 325, 2 x 30,) Football pitch - 30 mill corner - 325 millennium seat - 325 phone box - 400 o/s rear village hall -325 o/s front village hall – 325 Rectory Farm – 100
Metal bench		50
Litter Bins x 3	1 new 2003 cost u/k 2 new 8/2010 @ £70.50	3 litter bins @ £40 each Total £120
Dog waste bins x 6 2 @ nil value)	2 new 11/2005 @ £320 2 new 1/4/2010 @ 198	4 red fido bins @ £80 each = £320 2 green dog bins @ nil value
War Memorial	Pre- 2003 – donated (cost £6,000)	5,000
Street Lamps x 10	2 new LED @ £1000 each 2015 8 new LED @ £4,188.36 + vat 2016 Replacement of individual lamps estimated @ £1,000 each (10 x 1000)	2,000 4,188
Large Goal Posts & Nets	New nets purchased 02/05 £50	150
Small 5-a-side Goal Posts & nets	new net purchased 8/07 £20	120
Fencing - wooden (Village	u/k – pre 2003	150

Hall)		
Fencing – wrought iron (War Memorial)	donated	200
Photocopier (deleted 10/07 and t/f to VHMC insurance)		n/a
Village Sign (25 years old)	Approx 1980 cost u/k	1,445
Interpretation Board new 2007	2007 - donated	1,500
Laptop (HP530) s/n CND7270PSN p/n GH634AA#Abu HP30FFuC410W580XCg51 Aa	5/2008 - donated	350
Samsung mono laser printer ML2010 SP20MPu Serial no. 3A37BKDP316270E	5/2008 - donated	70
Bye Law Signs (3)	£800 new 2008	750
Fencing to rear of Village Hall	new 5/2009 @ £2400	2,400
Grit Bins x 2	2 new 2010 @ £150 each 1 gifted to Darmsden Parish Meeting 30/9/2013 1 new Feb 2012 @ £81	£150 £81
4 x No dogs in play area signs	1/11 £48	£48
Wrought iron beacon	Purchased June 2012 @ £250 plus vat	£250
Former BT Kiosk	Purchased 21/10/2016 £1	£1
Defibrillator	Purchased 21/7/2016 £1,995 + vat	£1,995
Total Book Value		33,468

The items 'greyed-out' are not included on the insurance policy as they are valued at less than the £100 excess.

Note for Auditor

Change from 31/3/2017 – Multi Play equipment at Village Hall (£3,600) sold for £100 September 2016